

Check this box if the partnership keeps its records and books of account outside the United States and Puerto Rico . . . ▶ ☐

Part I Partnership

1a Name of partnership	b U.S. employer identification number	
c Number, street, and room or suite no. If a P.O. box, see page 5 of the instructions.	For IRS Use Only	
d City, state, and ZIP code. If a foreign address, see page 5 of the instructions.	CC	FD
	RD	FF
	CAF	FP
	CR	I
	EDC	

Part II Withholding Agent

2a Name of withholding agent. If partnership is also the withholding agent, enter "SAME" and do not complete lines 2b-d.	b Withholding agent's U.S. employer identification number
c Number, street, and room or suite no. If a P.O. box, see page 5 of the instructions.	
d City, state, and ZIP code	

Part III Section 1446 Tax Liability and Payments

3 Enter number of foreign partners. ▶			
4 Total effectively connected taxable income allocable to foreign partners		4	
5 Total section 1446 tax owed. Multiply line 4 by 35% (.35)		5	
6a Payments of section 1446 tax made by the partnership identified on line 1a during its tax year (or with a request for an extension of time to file) and amount credited from 2003 Form 8804	6a		
b Section 1446 tax paid or withheld by another partnership in which the partnership identified on line 1a was a partner during the tax year (attach Form(s) 1042-S or 8805)	6b		
c Section 1445(a) or 1445(e)(1) tax withheld from the partnership identified on line 1a during the tax year for a disposition of a U.S. real property interest. Attach Form(s) 1042-S or 8288-A. See page 6 of the instructions	6c		
7 Total payments. Add lines 6a through 6c.		7	
8 Balance due. If line 5 is more than line 7, subtract line 7 from line 5. Attach a check or money order for the full amount payable to the "United States Treasury." Write the partnership's U.S. employer identification number, tax year, and Form 8804 on it.		8	
9 Overpayment. If line 7 is more than line 5, subtract line 5 from line 7		9	
10 Amount of line 9 you want refunded to you ▶		10	
11 Amount of line 9 you want credited to next year's Form 8804 ▶	11		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner, limited liability company member, or withholding agent) is based on all information of which preparer has any knowledge.

Signature of general partner, limited liability company member, or withholding agent _____ Title _____ Date _____

Paid Preparer's Use Only	Preparer's signature ▶	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code ▶		EIN ▶	
			Phone no. ()	